CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate CHARMAINE MARCHAND 1730 Andry St. New Orleans, LA 70117	2. Office Sought (Include title of office as well State Representative New Orleans 99	OFFICE USE ONLY  Report Number: 31010  Date Filed: 3/14/2012  Report Includes Schedules: Schedule A-1	
3. Date of Primary 10/22/2011  This report covers from 1/1/2011	through <u>12/31/2011</u>	Schedule A-2 Schedule C Schedule E-1	
4. Type of Report:  ———————————————————————————————————	——————————————————————————————————————		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer		
9. Name of Person Preparing Report			
Daytime Telephone  10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 14th day of March	<u>, 2012</u> .		
Charmaine L. Marchand Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-319-1540  Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 13,250.00
2. In-kind Contributions (Schedule A-2)	\$ 324.05
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 13,574.05
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 13,574.05

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 14,759.73
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 14,759.73

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 1,476.85
15. Plus total receipts this period (Line 8 above)	\$ 13,574.05
16. Less total disbursements this period (Line 13 above)	\$ 14,759.73
17. Less in-kind contributions (Line 2 above)	\$ 324.05
18. Funds on hand at close of reporting period	\$-32.88

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 8,824.05
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

## **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADVANTAGE CAPITAL MANAGEMENT CORPORATION 909 Poydras Street New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/07/2011	\$500.00	\$500.00
BUSINESS AFFAIRS RESEARCH PROGRAM INC. 575 N 8th Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/13/2011	\$250.00	\$250.00
DAVID BRIGGS ENTERPRISES INC. 641 Papwprth Avenue Metairie, LA 70005	04/14/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802	04/20/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
FAIR P.O. Box 66575 Baton Rouge, LA 70806	04/14/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALLAIN F HARDIN 814 Howard Avenue New Orleans, LA 70113-1108	04/05/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HOSPITAL POLITICAL ACTION COMMITTEE 9521 Brookline Avenue Baton Rouge, LA 70809-1431	04/12/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
KB-PACINC. 8440 Jefferson Highway Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/13/2011	\$250.00	\$250.00
LA DENTAL POLITICAL ACTION COMMITTEE 7833 Office Park Blvd Baton Rouge, LA 70809	03/14/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS 10101 Park Rowe Avenue Suite 200	04/13/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA BANKERS ASSOCIATION-STATE PAC 5555 Bankers Avenue Baton Rouge, LA 70808	04/13/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/14/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,000.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Names and Address of Contributes		2 Total this Floation	
Name and Address of Contributor	Contributions this Repor     a. Date(s)	b. Amount(s)	3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA DENTAL POLITICAL ACTION COMMITTEE 7833 Office Park Road Baton Rouge, LA 70809	04/12/2011	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA MANUFACTURED HOUSING ASSOCIATION 4847 Revere Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/13/2011	\$250.00	\$250.00
LOUISIANA NURSING HOME POLITCIAL ACTION COMMI 7844 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/14/2011	\$250.00	\$250.00
LOUISIANA SHERIFFS' AND DEPUTIES' POLITICAL A 1125 Nicholson Drive Baton Rouge, LA 70802	08/03/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
RAY NAGIN CAMPAIGN FUND INCORPORATED 1615 Poydras St. New Orleans, LA 70112	08/14/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
P&S LOCAL 60 THOMAS JEFFERSON FUND 3515 I-10 Service Road Metairie, LA 70002-5931	04/07/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$8,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)\$5,250.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repor a. Date(s)	ting Period b. Amount(s)	3. Total this Election
PROVIDENCE HOLDING LLC 1201 Main Street Baton Rouge, LA 70802	04/13/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLIE L SMITH 4013 Hyacinth Avenue Baton Rouge, LA 70808	04/13/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TITLEPAC 11822 Justice Avenue Suite B-8 Baton Rouge, LA 70816 POLITICAL COMMITTEE?	09/12/2011	\$250.00	\$250.00
TRANSPAC-LOUISIANA MOTOR TRANSPORT ASSOCITATI P.O. Box 80278 Baton Rouge, LA 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/13/2011	\$250.00	\$250.00
UNITED EMPLOYEES' POLITICAL ACTION COMMITTE-C P.O. Box 5000 Pineville, LA 71361-5000 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/28/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 13,250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$750.00	TOTAL (complete only or	n last page of this schedule)	\$ 8,500.00

## **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Con	In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
BUSINESS AFFAIRS RESEARCH PROGRAM INC. 575 N 8th Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? X PARTY COMMITTEE?	John C. Williams/Executive Director	04/13/2011	\$324.05	\$324.05
4. SUBTOTAL (this page)	·	•	\$324.05	N/A
5. TOTAL (complete only on last page of this schedule) \$			\$ 324.05	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$324.0	D5TOTAL (co	mplete only on last	page of this schedule)	\$ 324.05

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#### SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) 4. Payment(s) 5. Outstanding Balance ance Beginning This Incurred Made This Period at Close of This Period Period This Period (-) HDCC \$8,500.00 \$0.00 \$7,000.00 \$1,500.00 P.O. Box 44425 Baton Rouge, LA 70804 Reason Debt Incurred: Mailouts Form 102. Rev. 3/98. Page Rev. 3/98

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)			
OURSO BEYCHOCK JOHNSON INC. 352 Napoleon Street Baton Rouge, LA 70802	08/15/2011	Direct Mail 10/10/2007 Charmaine Marchand	\$ 3,000.00		
OURSO BEYCHOK JOHNSON INC. 352 Napoleon Steet Baton Rouge, LA 70802	11/03/2011	Direct Mail 10/10/2007 Charmaine Marchand	\$ 1,000.00		
OURSO BEYCHOK JOHNSON INC 352 Napoleon Street Baton Rouge, LA 70802	08/16/2011	Direct Mail 10/10/2007 Charmaine Marchand	\$ 2,500.00		
LOUISIANA BOARD OF ETHICS P.O. Box 4368 Baton Rouge, LA 70821	04/13/2011	Late Fee-Supplemental Campaign Finance Disclosure Report	\$ 600.00		
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	03/06/2011	Lapel Pin Blue/W House Seal	\$ 60.00		
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	06/24/2011	Night View of the State Capitol Poster	\$ 100.00		
CASH 4030 St. Claude Ave. New Orleans, LA 70117	03/25/2011	Cashed check to buy postage.	\$ 44.00		
CASH 4030 St. Claude Ave. New Orleans, LA 70117	06/29/2011	Reimbursement of office supplies purchased from Home Depot.	\$ 400.00		
3. SUBTOTAL (optional)			\$7,704.00		
4. TOTAL (optional - complete only on last page of this so	chedule)				

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
RENAISSANCE CHICAGO DOWNTOWN HOTEL  1 West Wacker Drive Chicago, LA 60601	12/07/2011	Hotel stay during NBCSL Conference 12/7/2011-12/11/2011	\$ 780.10	
COX COMMUNICATIONS INC. P.O. Box 9001079 Louisville, KY 40290-1079	04/07/2011	Cable services for legislative apartment	\$ 60.06	
COX COMMUNICATIONS INC. P.O. Box 9001079 Louisville, KY 40290-1079	05/08/2011	Cable services for legislative apartment.	\$ 60.06	
COX COMMUNICATIONS INC. P.O. Box 9001079 Louisville, KY 40290-1079	06/07/2011	Cable services for legislative apartment.	\$ 60.06	
COX COMMUNICATIONS INC P.O. Box 9001079 Louisville, KY 40290-1079	07/08/2011	Cable saervices for legislative apartment.	\$ 60.06	
HOUSE DEMOCRATIC CAUCUS 900 N 3rd Street Suite B-121 Baton Rouge, LA 70806	06/03/2011	2011 Caucus Dues	\$ 50.00	
LOUISIANA LEGISLATIVE WOMEN'S CAUCUS P.O. Box 44188 Baton Rouge, LA 70804-4188	04/01/2011	2010-2011 Membershop Dues	\$ 50.00	
LOUISIANA ASSOCIATION OF JUSTICE 442 Europe Street Baton Rouge, LA 70802-6490	03/25/2011	2010 CLE a la Carte New Orleans/Windsor Court Hotel Onsite Ethics and Professionalism De	\$ 10.00	
3. SUBTOTAL (optional)	\$1,130.34			
4. TOTAL (optional - complete only on last page of this schedul	e)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
REP. CHARMAINE MARCHAND STIAES 1730 Andry St New Orleans, LA 70112	04/18/2011	Reimbursement for Legislative Apartment Rent June-November 2011	\$ 1,500.00
REP. CHARMAINE MARCHAND STIAES 1730 Andry St. New Orleans, LA 70117	06/03/2011	Rent Reimbursement of Legislative Apartment December 2011-June 2012	\$ 1,750.00
REP CHARMAINE MARCHAND STIAES 1730 Andry St New Orleans, LA 70117	07/01/2011	Reimbursement for mobile phone equipment and IPAD	\$ 1,176.83
REP CHARMAINE MARCHAND STIAES 1730 Andry St New Orleans, LA 70117	07/08/2011	Reimbursement of office furnishings.	\$ 496.23
NOBEL/WOMEN P.O. Box 7217 Denver, CO 80207	02/03/2011	2011 Annual Membership	\$ 150.00
BRUNO RESTAURANT GROUP 5261 Highland Road Box 371 Baton Rouge, LA 70808	03/31/2011	Louisiana Dining Hall-Meals during Special Session	\$ 58.06
BRUNO RESTAURANT GROUP 5261 Highland Road Box 371 Baton Rouge, LA 70808	05/20/2011	Louisiana House Dining Hall-Meals during Legislative Session	\$ 14.73
BRUNO RESTAURANT GROUP 5261 Highland Road Box 371 Baton Rouge, LA 70808	07/11/2011	Louisiana House Dining Hall-Meals during 2011 Legislative Session	\$ 66.79
3. SUBTOTAL (optional)	\$5,212.64		
4. TOTAL (optional - complete only on last page of this sch	nedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
UNITES STATES POST OFFICE Bywater STA New Orleans, LA 70117	01/11/2011	Post Office Box	\$ 195.00
HALL OF FRAME 5312 Canal Boulevard New Orleans, LA 70124	07/07/2011	Frames for District Office	\$ 517.75
3. SUBTOTAL (optional)			\$712.75
4. TOTAL (optional - complete only on last page of this schedule)			\$ 14,759.73